

### Helsby Parish Council: Expenditure Exceeding £500 (Quarter 4 2024-25)

Date	Supplier	Reason for Expenditure	Amount (£)
24/1/25	Cloudy IT	IT support subscription/MS365 licences	1,097.28
24/1/25	Widnes Fabrication	Gate and fence repairs	780.00
24/1/25	Blue Arrow	Ho Ho Helsby Traffic Management	600.00
24/1/25	AMR Technical Ltd	Christmas lighting contract	11,248.80
24/1/25	NMC Design and Print	Helsby News printing	802.00
27/1/25	NEST	Staff pensions	685.30
29/1/25	General Maintenance	Helsby Garden Services	903.83
29/1/25	Mega Electrical	Christmas tree	1,654.20
29/1/25	Survey Solutions	Parks Masterplan	1,680.00
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31/1/25	HPC Staff	Salaries	2,322.00
31/1/25	HMRC	Tax and National Insurance	1,011.87
6/2/25	Make Space Ltd	Parks Masterplan	1,607.76
11/2/25	Police and Crime Commissioner for Cheshire	Average Speed Camera grant payment	54,676.69
19/2/25	Helsby Garden Services	General maintenance	967.23
19/2/25	Complete Security Service	CCTV Repairs (HCC)	780.00
19/2/25	HMRC	Tax and National Insurance	1,011.87
24/2/25	NEST	Staff pensions	685.30
28/2/25	HPC Staff	Salaries	2,322.00
4/3/25	PI Group Consultant Ltd	Play Inspection Training	3,936.00
4/3/25	Ardent Utilities	Cemetery tap repairs	1,314.00
4/3/25	Make Space Ltd	Parks Masterplan	1,607.76
21/3/25	NEST	Staff pensions	685.30
24/3/25	David Ogilvie Engineering	Benches	2,982.00
27/3/25	DTM Legal	Sherwood Court legal fees	1,032.00
27/3/25	Helsby Garden Services	General maintenance	1,054.40
27/3/25	Community First	Community Centre insurance	570.46
28/3/25	HPC Staff	Salaries	2,322.20

28/3/25	HMRC	Tax and National Insurance	1,011.67
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